



Back² Village⁵

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

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QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|--------------------------|
| 1 | Name | Satnam Singh |
| 2 | Designation | Director Finance |
| 3 | Department | Tourism & Culture |
| 4 | Place of posting | Civil Secretariat Jammu |
| 5 | Mobile No | 9797460111 |
| 6 | Email ID | Satnam11061968@gmail.com |
| 7 | Home District | Rajouri |
| 8 | Dates of visit | 14 & 15 Nov 2023 |

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled))

| S.No | Particulars | |
|------|---|-------------|
| 1 | Name of the Panchayat | Lah. |
| 2 | Local Government Directory(LGD) code of the Panchayat | 240198 |
| 3 | Name of CD Block | Planghee |
| 4 | Name of Tehsil | Thana mandi |
| 5 | Name of District | Rajouri |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|----------------------------|
| 1 | No. of revenue villages in the Panchayat | 01 Lah. |
| 2 | No. of hamlets in the Panchayat | 09 |
| 3 | No. of households in the Panchayat | 700 |
| 4 | Population (approx) of the Panchayat | 3490. As per Survey Report |

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

| S. No | Department | Name | Designation | Present/ Absent | Remarks |
|-------|---|----------------------------|------------------------|-----------------|--------------------------|
| 1 | Agriculture | Mohd Deelish | JAEo. | P (15th) | 7006938683 |
| 2 | Education | Ibrahim Muneer | Teacher | P (14th) | 700654417 |
| 3 | Food, Civil Supplies and Consumer Affairs | | | | |
| 4 | Forest | Ghulam Rasool | Junior Mali | P - | 7051965341 |
| 5 | Health and Medical Education | Dr. Akcheng | Dental Surgeon | P. | 9419229953 |
| 6 | ICDS Department | | | | |
| 7 | Irrigation and Flood Control Department | Mohd Iqbal | Heavy Coolie | P. | 9697150152 |
| 8 | Jal Shakti Department | Amrind Hargun | Supervisor | P. | 9622319920 |
| 9 | Power Development Department | Azhar Mee | Tech. Ill. nt. | P. | 8803767245 |
| 10 | Public Works Department | Mohd Hussain Mohd Hafiz | H. Coolie H. Coolie | P. P. | 9544332257 9086877205 |
| 11 | Revenue | Alam Din | Patwari | P. | 704766497 |
| 12 | Rural Development and Panchayati Raj | Salam Murtza | Tech. Asst. | P. | 9792994639 |
| 13 | Skill Development | | | | |
| 14 | Social Welfare Department | Mananur ul Islam | Craft. Teacher | P. | 788546970 |
| 15 | Youth Services and Sports Department | Zasde Parveen | PET. | P. | 9797533241 |
| 16 | Others | | | | |
| 17 | Horticulture | Mahboob Ahmad | HTG. TV | P. | 9888712118 |
| 18 | Animal Husbandry | Ghulam Nahi | VP. | P. | 7051037019 |
| 19 | | | | | |
| 20 | | | | | |

QUESTIONNAIRE FOR B2V5

Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

| | | | | | |
|----|--|--|---------------------------------|---|---------------------------------------|
| 1 | Infrastructure of Panchayat Ghar | | | | |
| | a) Govt. building/private | g. | | | |
| | b) New/need repairs | NR. | | | |
| | II. Furniture(Y/N) | Y | | | |
| | III. Computer/printer(Y/N) | Y | | | |
| | IV. Internet (Y/N) | N | | | |
| | V. Telephone (Y/N) | N | | | |
| | VI. Toilet (CSC/part of Panchayat ghar) (Y/N) | N | | | |
| | VII. Water (Y/N) | N | | | |
| | VIII. Electricity(Y/N) | N | | | |
| 2 | Educational institutes | No. of Schools | Enrolment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | N | | | |
| | b) Primary | 02 | | | |
| | c) Middle | 01 | | 1 | Govt. |
| | d) High | N | | | |
| | e) Higher Secondary | N | | | |
| | f) College | | | | |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 05 | 127 | N | Govt. |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | N | 01 | 01 | 02 |
| 5 | Bank branch(Y/N) | N | | | |
| 6 | Availability of ATM (Y/N) | N | | | |
| 7 | Khidmat Center/ CSC (Y/N) | N | | | |
| 8 | Patwar Khana(Y/N) | N | | | |
| 9 | Village Haat (Y/N) | N | | | |
| 10 | Playground(Y/N) | N | | | |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 02 | 710 | 710 | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| | | 05 | | Functional | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | 01 | W.No 02 | Good | D-water for Cattle |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | water body (Bawal) with high flow can be developed. | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N) | Y | | | |
| | ii. Number of Asset captured | 16 | | | |
| | iii. Please mention assets | PHC, middle school, PLS Dhal, PLS Kalsi, Bawal, Amrit Sarovar. | | | |
| | 1. | | | | |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | | | | |
| | 5. | | | | |
| 16 | List of Incomplete Buildings- names, year of construction | 01 | Name CFC | Year of construction | |
| | | 01 | Name - | Year of construction | |
| 17 | List of Underutilized Buildings- names | | | | |

QUESTIONNAIRE FOR B2V5

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

| S. No | NAME OF THE SCHEME | DEPARTMENT | TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|-------|---|-----------------------------|---|--|---|
| 1 | Old Age pension | Social Department Welfare | 227. | 100%. | |
| 2 | Widow pension | Social Department Welfare | 30. | 100%. | |
| 3 | Disability pension | Social Department Welfare | 65. | 100%. | |
| 4 | Status under Stunting Mukht | Social Department Welfare | | | |
| 5 | Status under wasting Mukht | Social Department Welfare | | | |
| 6 | Equipment's provided to Specially abled persons(implants, tricycles etc) | Social Department Welfare | | | |
| 7 | Digital Services provided | IT/ BDO/ CSC | | | |
| 8 | Daksh Kisan | Agriculture Department | 42 | Nil. | uploaded with verification. |
| 9 | Kisan credit card | Agriculture Department | 109. | 80. | Not followed in 216 pending verification |
| 10 | PM Kisan Samman Nidhi | Agriculture Department | 1001 | 785. | |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc) | Employment Department | | | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | No. | - | |
| 13 | JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.) | Jal Shakti Department | | | Under progress but yet not provided. Not yet allotted. |
| 14 | No of Households electrified | PDD | 685 | | |
| 15 | PMAY- Gramin | RDD& PR | 360. | 320. | Payment pending. |
| 16 | SBM-Gramin- IHHL functional (Household toilets) | RDD& PR | Not fixed. | 160. | Funds not available |
| 17 | ODF Plus villages (No) | RDD& PR | 01 | | |
| 18 | Targeted Sock pit completed | RDD& PR | 102. | 100 | 2. Under Progress |
| 19 | JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved | RDD& PR | 31 280. | | |
| 20 | Land Passbook Saturation | Revenue Department | 100%. | | |
| 21 | Pending Mutations | Revenue Department | 04 | | |
| 22 | Domicile Certificates | Revenue Department | 90%. | | Cont case. |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | 7-12 | | 10/Not confirmed. |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 01 | | organized by India Army. |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 100%. | 98%. | |
| 27 | Janani suraksha yojana | Health Department | 100%. | 100%. | |
| 28 | Status under Anaemia Mukht | Health Department | Nil. | 100%. | |
| 29 | Status under Leprosy Mukht | Health Department | Nil. | 100%. | |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | NA. | NA. | |
| 31 | Number of Ayushman Sabas held | Health Department | 62. | Attended. | |
| 32 | Out of School Children brought to Schools | School Department Education | 07 | | |
| 33 | Number of students still out of Schools | School Department Education | - | - | |
| 34 | Persons educated through bridge courses | School Department Education | NA. | NA. | |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 660. | 660. | cannot afford cost of cylinder |

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Health Institutions | DHC. |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff a) Doctor b) Paramedical | 62 Doctors. 10. |
| 4 | No of patients attended during the month | 300. |
| 5 | Status of medicine availability | Available. |
| 6 | Special medical camp held, if any | Y |
| 7 | Status of Immunization | 100%. |
| 8 | Participation of health worker in Village Health and Nutrition Day | Full Participation. |
| 9 | Institutional deliveries in Panchayat (Current Year) | Nil. |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | Nil. |
| 11 | Other | - |
| 12 | Remarks of the Visiting Officer | Status of Building is very good. Disposable Pit, insect etc. required. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Education Institutions | LMS. Loh. |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff as per sanctioned strength | one post of PET vacant. |
| 4 | Enrolment of the School a) Boys b) Girls | 60 107 |
| 5 | Availability of play ground | Available but not as per requirement. |
| 6 | Availability of drinking water | Y |
| 7 | Availability of electricity | Y |
| 8 | Availability of functional toilets | Y |
| 9 | Activities undertaken under 'My School My Pride' | Yes. |
| 10 | Other | - |
| 11 | Remarks of the Visiting Officer | PET Teacher Post is vacant and play ground needs land and improvement. |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|---------------------------|
| 1 | Location of Anganwari Center | U.No-01, 03, 05, 06, 07. |
| 2 | Number of children enrolled a) Boys b) Girls | 61 61 |
| 3 | Status of Building (Private/ Govt.) | Attached with Schools. |
| 4 | Availability of Helper/ worker | Available. |
| 5 | Maintenance of record of children | Maintained. |
| 6 | Availability of sufficient ration | Sufficient. |
| 7 | Availability of timely Ration | Y. |
| 8 | Availability of Functional toilet | Attached in one school. |
| 9 | Availability of tap connection | Yes in one school. |
| 10 | Availability of electricity connection | Yes |
| 11 | Number of children stunted | N |
| 12 | Number of children wasted | N. |
| 13 | Any Other | - |
| 14 | Remarks of the Visiting Officer | has fuel may be provided. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---------------------------------------|
| 1 | Location of CAPD Store | U.No. 03. |
| 2 | Government / Private | Private. |
| 3 | Name of the dealer (in case of Private) | Altef Hussain at Berlin Road. |
| 4 | No of registered beneficiaries | 710. |
| 5 | No of beneficiaries drawing Ration from the store | 710. |
| 6 | Whether store is functioning through Aadhar biometric system | Y |
| 7 | Whether record/register maintained in the store | Y. |
| 8 | Availability of ration | Available. |
| 9 | Any Other | - |
| 10 | Remarks of the Visiting Officer | Beneficiaries needs to be bifurcated. |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--------|
| 1 | Location of Bank/ Extension counter | NW |
| 2 | No of Accounts in the branch | — |
| 3 | No of persons applied under various self-employment schemes | 60 |
| 4 | No of cases sanctioned under various self-employment schemes | 60 |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 55 |
| 6 | Availability of ATM | NW |
| 7 | Any Other | |
| 8 | Remarks of the Visiting Officer | — |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|------------------------------|
| 1 | Location of Amrit Sarovar | W. No. 02 |
| 2 | Condition of Amrit Sarovar | Good |
| 3 | Details of repair undertaken, if any | NW (New) |
| 4 | Utilization of Amrit Sarovar | For water drinking by Cattle |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|-----------------------|
| 1 | Location of Playground | — |
| 2 | Condition of Playground | N |
| 3 | Utilization of Playground | |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Land is not available |

VIII. Partwar Khana:

| S. No | Particulars | Status |
|-------|---------------------------------|-----------|
| 1 | Location of Partwar Khana | |
| 2 | Government/ Private building | Not exist |
| 3 | Land passbook saturation | |
| 4 | Pending mutations | |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | — |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|-------------------|
| 1 | Location of PMAY house constructed | |
| 2 | Name of the beneficiary | W.No 04. |
| 3 | Status of the house (completed/ in-use/ under-construction) | Shamsher Hussain. |
| 4 | Any Other | Complete |
| 5 | Remarks of the Visiting Officer | - |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|-----------|
| 1 | Location of Soakpits/ compost pits | W.No. 03 |
| 2 | Name of the beneficiaries | Common. |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Complete. |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | - |

XI. Khidmat Center / CSC:

| S. No | Particulars | Status |
|-------|---|------------|
| 1 | Location of Khidmat Center/ CSC counter | |
| 2 | No of online services provided by the CSC | Not exist. |
| 3 | No of persons approached for services | |
| 4 | Any Other | 1 |
| 5 | Remarks of the Visiting Officer | |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|-----------------------------|
| 1 | Connectivity Road | Connected. |
| 2 | Transport | Available. |
| 3 | Electricity | Available. |
| 4 | Drinking water | Available. 70% |
| 5 | Cleanliness | Clean and neat. |
| 6 | Sports facility (Playground) | Nil. |
| 7 | Any Other | Road condition is not good. |

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

| S. No | Particulars | Status |
|-------|---|---|
| A | Cultural Events/ Programmes | |
| | 1. Debates and Seminars | |
| | 2. Skits, Songs, Dramas | |
| | 3. Local Folk programme / Show | |
| | 4. Discussions with PRI and Senior citizens | Discussion with PRI and Senior citizens |
| | 5. Exhibitions | |
| B | Sports Activities | |
| | 1. Sports Event | Nil |
| | 2. Distribution of sports kit | |
| C | Inaugurations (If any) | |
| | PMAY house | Completed. ① |
| | Segregation Sheds | Completed |
| | Amrit Sarovar | |
| | JJM Assets | |
| | Compost/ Soak Pits | Complete |
| | PMGSY / MGNREGA works | Prof. wall W.No. 02 |
| | Any other | |
| D | Distribution of certificates | x |
| | Self Employment Schemes | x |
| | Land Pass books | |
| | Any other | |
| E | Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual | Discussed in 14/11/22 meeting in PHE Lab. |

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|---|---|
| 1 | SDG Theme adopted by the Panchayat | Not yet adopted but approved (OS) |
| 2 | Activities undertaken under the Theme (as per instruction manual) | water conservation. water security. |
| 3 | Status of activities undertaken | Under process. |
| 4 | Visible impact of the Activities | water conservation saves purpose of drinking water by cattle on high altitudes. |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Prepared but not uploaded by MIS. |
| 6 | How many activities of SDG have been covered under GPDP | |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | not. |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | — |

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|---|---|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | | Not fully fulfilled |
| 2 | | no |
| 3 | | demands. |
| 4 | | |
| 5 | | |
| B | Impact of B2V1 to B2V4 | |
| 1 | | General awareness among population of |
| 2 | | Project about local initiatives about |
| 3 | | digital services of self employment scheme. |
| 4 | | |
| 5 | | |
| C | Challenges in the Panchayat | |
| 1 | | Poor connectivity with District Tehsil. |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| D | Suggestions if any | |
| 1 | | works identified in B2V Programs should |
| 2 | | be executed as precisely as possible |
| 3 | | |
| 4 | | monitor in program. |
| 5 | | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | Pol Shuldr |
| 2 | RDD |
| 3 | Health & Education |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | Irrigation |
| 2 | PWD / PMSY |
| 3 | PWD |

ii. FEEDBACK ON UT INITIATIVES

Public is satisfied with initiatives of Govt but are over ambitious and desired that their demands should be fulfilled where Panchayat has not sufficient funds.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Wild Boars are damaging the crops of Panchayat. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Condition of Road from Bawal to Chh. Bati / alidhar, Khair and Nethi. |
| 3 | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) | General Public is fully aware of Govt initiatives & schemes but are not satisfied for fulfillment as per their desires. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 07. |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | It is certified that visiting officer has stayed in panchayat for 2 days with effect from 14/11/2023 to 15/11/2023. |

Signature of Sarpanch

Name... Deeep 15/11/2023

Signature of the Visiting Officer

Name... Satnam Singh

15/11/23